

SECRET

Approved For Release 2002/10/16 : CIA-RDP67B00820R000200080003-3

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Eastman Kodak Company		CONTROL NO. OSA-3474-65 Cy 1 of 3	
	CONTRACT NO. EG-400/T. O. 20		AMENDMENT NO. 1	
	15 Sep 65			
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> C.P.I.F. <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> F.P.I.P. <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> C.P.F.F. <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 6,381		PREVIOUS OBLIGATION - PRIOR FY \$ 6,381		PREVIOUS OBLIGATION - CURRENT FY \$ -0-
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
				\$ -0-
TOTAL THIS OBLIGATION				\$ -0-
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
				DATE 9-17-65
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			9/17/65	
BUDGET & FINANCE			20 SEP 1965	
GENERAL COUNSEL			21 Sep 65	
TECHNICAL REPRESENTATIVE MD/OSA			9/20/65	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. EG-400
Task Order 20/Adt. 1 are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 20 provides for fabrication and delivery of 80 each Liners for the DELTA shipping boxes previously authorized.

Amendment No. 1 to the Task Order has been drawn to extend the period of performance from 15 January 1965 to 15 June 1965.

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